


SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER W912DW-05-R-0008	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 03 December 2004	PAGE OF PAGES 1
	IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.			

4. CONTRACT NUMBER W912DW-05-C-0003	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-4223-5703	6. PROJECT NUMBER
7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-MU PO Box 3755 Seattle, WA 98124-3755	CODE W912DW	8. ADDRESS OFFER TO Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB-MU Seattle, WA 98124-3755 HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2329
9. FOR INFORMATION CALL 	A. NAME Cynthia P. Diamo	B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 206-764-6806

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date):

Furnish all labor, materials and equipment and perform all work for Add/Alter Bldg 315 for Para Rescue (PJ) Operations Squadron, Portland International Airport Portland Air National Guard Base, Oregon. in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

- Solicitation No. W912DW-05-R-0008 dated 03 December 2004 with 2 amendments thereto.
- Wage Determination No. OR20030001 with 21 modifications thereto.
- Drawings as listed in Section 00800A.
- See page 00010-3 for alterations to the Contract.

NOTE: Award will be made pursuant to the Small Business Competitive Demonstration Program

11. The Contractor shall begin performance within 10 calendar days and complete it within * calendar days after receiving

☐ award, ☒ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. (See * Paragraph SC-1, 00800.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS?
(If "YES," indicate within how many calendar days after award in Item 12B.)

☒ YES ☐ NO

12B. CALENDAR DAYS

10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 2:00 p.m. (hour) local time 05 January 2005 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- An offer guarantee ☒ is, ☐ is not required.
- All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

Pease Construction Inc.

PO Box 98046

Lakewood, WA 98498

Tax ID No: 91-1180033

DUNS No: 06-957-1479

eMail: info@peaseinc.com

CODE 0CXD8

FACILITY CODE

15. TELEPHONE NUMBER (Include area code)

(253) 584-6606

Fax No.:

(253) 581-7855

16. REMITTANCE ADDRESS (Include only if different than Item 14)

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See Page 00010-5

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	0001	0002								
DATE	12/8/04	12/16/04								

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Patricia A. Candiotta, President

20B. SIGNATURE



20C. OFFER DATE

1/05/05

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

Award Base Items: 0001, 0002, 0003 and 0004

22. AMOUNT

\$1,587,888.00

23. ACCOUNTING AND APPROPRIATION DATA

57537300000 088082 323029461C32100000000 NA 35026

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

26

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ()☐ 41 U.S.C. 253(c) ()

26. ADMINISTERED BY

CODE

USACE - Seattle District

Northwest Area Office

PO Box 92146

Tillicum, WA 98492-0146

27. PAYMENT WILL BE MADE BY

US Army Corps of Engineers Finance Center

CEFC-AO-P

5722 Integrity Drive

Millington, TN 38054-500

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this

document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD. (Contractor is not required to sign this document.) Your

offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN
(Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

ROSE N.S. OLDS

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY



2/16/05

00010-2

R0002

STANDARD FORM 1442 BACK (REV. 4-85)

RFP NO: W912DW-05-R-0008
CONTRACT: W912DW-05-C-0003

ALTERATIONS IN CONTRACT
(FAR 52.252-4 (APR 1984))

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

1. Accounting and Appropriation Data:

57537300000 088082 323029461C32100000000 NA 35026 \$1,587,888.00

2. Wage Decision **No OR20030001** with modification number 21 date 11/21/2005 is hereby incorporated and made a part of the contract as acknowledged by electronic correspondence from Loren Pease on February 11, 2005.

3. Option Items 0005 through 0008, if awarded, will be awarded in accordance with Section 00800, Paragraph SC1-1.


4. Performance, payment bonds, insurance and other payment protections shall be provided within ten calendar days of award of this contract unless otherwise agreed.

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IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, **THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.**

CORPORATE CERTIFICATE

I, Gloria Brundage, certify that I am the _____
Secretary of the Corporation named as Contractor herein; that Patricia Candiotta, who
signed this contract on behalf of the Contractor was then President of said
corporation; that said contract was duly signed for and on behalf of said corporation by authority of its
governing body and is within the scope of its corporate powers.



Gloria Brundage (CORPORATE
(Secretary) SEAL)

AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any) _____

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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2-11-05

SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
BASE ITEMS					
0001	All Work for Add/Alter Building 315 for PJ Squadron Operations, Except for Items 0002 through 0008	1	JOB	L.S.	\$ <u>1,571,888</u> ⁰⁰
0002	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$10,000.00
0003	All Work for O&M Manuals as as specified in Section 01701 from preparation to final approval	1	JOB	L.S.	\$5,000.00
0004	All Work for Form 1354 Checklist and Equipment in Place List as spec'd in Sections 01704 and 01705 from preparation to final approval	1	JOB	L.S.	\$ <u>1000</u> ⁰⁰
TOTAL BASE ITEMS					\$ <u>1,587,888</u> ⁰⁰
OPTIONAL ITEMS					
0005	All Work for Window Replacement in Offices 105, 106, 107 and 108	1	JOB	L.S.	\$ <u>21,300</u> ⁰⁰
0006	All Work for Parking Lot	1	JOB	L.S.	\$ <u>30,300</u> ⁰⁰
0007	All Work for Exterior Sidewalks	1	JOB	L.S.	\$ <u>2600</u> ⁰⁰
0008	All Work for Electrical Items Associated with Metal Cages	1	JOB	L.S.	\$ <u>41,800</u> ⁰⁰
TOTAL OPTIONAL ITEMS					\$ <u>96,000</u> ⁰⁰
TOTAL BASE AND OPTIONAL ITEMS					\$ <u>1,683,888</u> ⁰⁰

NOTE: The dollar amounts established in Items No. 0002 and 0003 shall not be revised by bidders.

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